

EXHIBIT A

Cleveland, Leon

CASE NUMBER: 22-11284-amc

Consisting of Trustee's Status Report & Case Receipts Report dated 11/09/2022

22-11284-AMC

LEON DONALD CLEVELAND

55 Rmng of 60 Mos. @ \$3,970.53 /mo.

801 FRANKLIN STREET

Atty: CHRISTOPHER CONSTANTINE CARR
(610)380-7969

SSN: xxx-xx-2561 xxx-xx-

Debtor Plan Payment: \$3,970.53 / M

COATESVILLE PA 19320-5814

Dismiss Unconfirmed

Debtor Type: Business

Business: 2

Emplyr:

----- Last 6 Payments -----

Filed	05/18/2022	10/28/2022	\$0.00	09/08/2022	\$3,970.53	Total Paid In	\$8,241.06
First Mtg Reset	10/17/2022	09/29/2022	\$300.00		\$0.00	Base Amount	\$238,231.80
Confirmed		09/13/2022	\$3,970.53		\$0.00	Addtl Amount	\$0.00
Plan Filed	07/14/2022					Total Base Amount	\$238,231.80
Start Pmts	06/17/2022						
Bar Date	07/27/2022						

10/28/22-email sent 2 atty-will he b filing mtn 2 reinstate// NEED TO RE-LIST FIRST MTG OF CREDITORS, NOkey to Close (27))

Creditor Name	Number	Clm Held	Num	Last Pymt	Term	Int Rate	Fixed Pymnt	Disb Code	Debt /Value	Principal Paid	Claimed /Pd Dir	Tot Int Pd /Accrd Int	Balance /% Uns Paid
CHRISTOPHER CONSTANTINE CARR		000-0		Lgl				13	\$0.00				\$0.00
CREDIT ACCEPTANCE		001-0		Sec				24	\$3,089.97		\$3,089.97		\$3,089.97
ONEMAIN FINANCIAL GROUP, LLC		002-0		Uns				33	\$12,069.42		\$12,069.42		\$12,069.42 0.00
ECMC		003-0		Uns				33	\$58,225.81		\$58,225.81		\$58,225.81 0.00
CARVANA, LLC / BRIDGECREST C/O		004-0		Sec				24	\$12,692.57		\$12,692.57		\$12,692.57
Exeter Finance LLC		005-0		Sec				24	\$5,620.36		\$5,620.36		\$5,620.36
Select Portfolio Servicing In		006-0		Sec A				24	\$206,556.00		\$417,754.47		\$206,556.00
NAVIENT SOLUTIONS, LLC ON BEHA		007-0		Uns				33	\$135,713.27		\$135,713.27		\$135,713.27 0.00
LEON DONALD CLEVELAND		999-0		Rfd				10	\$7,605.78				\$7,605.78
KENNETH E. WEST		TRS-0	9/13/2022	Tru				00	\$19,034.54	\$635.28			\$18,399.26
Total									\$460,607.72	\$635.28		\$0.00	
Total Debt	\$227,958.90	Secured	Priority	Unsecured	Admin	Attorney	Continuing	Other		- Amount Available			\$7,605.78
Total Paid	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$635.28		- Funds Held			\$0.00
Total Int Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Principal Balance			\$444,760.88
Total Direct Pd	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		Debtor Refunds			\$0.00
Balance Due	\$227,958.90	\$0.00	\$0.00	\$206,008.50	\$0.00	\$0.00		\$18,399.26		Base Amount Bal			\$229,990.74
										Delinquent			\$7,641.06

Budget

ER/H:

Occup:

ER/H:

Occup:

Inc: \$8,789.00

Exp: \$7,154.00

Surp: \$1,635.00

Rcvd Date	Check #/ID	Amount	Description	Source
10/28/2022	10282022124	\$0.00	22-11284 Money to Suspense	TFS BillPay.com
09/29/2022	7435	\$300.00	Open Sky Fee	Other
09/13/2022	913202248	\$3,970.53	Monthly Plan Payment	TFS BillPay.com
09/08/2022	99202271	\$3,970.53	Monthly Plan Payment	TFS BillPay.com
		\$8,241.06		